

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Name and Address of Political Committee

Progressive Women on the Move
320 Neil Avenue
New Orleans, Louisiana 70131

OFFICE USE ONLY

PAC 9/04
Ede-g
11/12

0406380

2. Date of Election

11-02-04

Primary _____ General ☒ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) 0
- b. Radio Advertising (Schedule A) 0
- c. Newspaper Advertising (Schedule A) \$ 904.04
- d. Services of Election Day Workers (Schedule B) \$ 4040.00
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) 0

For any category in which no election day expenditures were made, write "0" next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

SHANTRICE DIAL / Secretary

b. Daytime Telephone 504-236-3330

Missing numbered pages were blank and had no information on them.

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of November 2004

[Signature]
Signature of Committee Chairperson

504-362-7583
Daytime Telephone Number

[Signature]
Signature of Committee Treasurer, if any

504-391-9771
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Kinko's Printing 962 St. Charles Ave New Orleans, La. 70130	\$ 304.04	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper BALLOTS
Kenneth Garrett (Sign Inc.) Whitney Ave 2160 LB Landry Ave N.O. La. 70114 SS # 439-80-3743	\$ 600.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper signs
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Trinise Forges 718 Brown Ave Harvey, La. 70 SS# 433-27-7974	\$250.00	Progressive Women on the Move
Sadaries Harrell 385 Blain Drive N.O. La. 70131 SS# 434-60-2789	\$40.00	"
Brian Patterson 3216 Lawrence N.O. La. 70114 SS# 433-81-2891	\$75.00	"
Willie A. Cortis 439 Horner St N.O. La. 70114 SS# 434-60-0926	\$75.00	"
Ashakie Stephen 3829 Dulaney Dr. Harvey, La. 70056 SS# 435-63-7962	\$75.00	"
Leonora Stephen 3829 Dulaney Drive Harvey, La. 70056	\$75.00	"
ALISHA George 3829 Dulaney Dr. Harvey, La. 70056 SS# 433-73-3681	\$75.00	"
Mary Miller 2944 Wall Blvd N.O. La. 70114 SS# 574-60-9259	\$75.00	"

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Ronell Kindell 2 Genard Court N.O. La. 70131 SS# 434-63-0990	\$ 75.00	"
Joshua Joseph 7065 Tullis DR N.O. La. 70114 SS# 435-65-5813	\$ 75.00	"
Ruth Gastinell 161 Pinewood N.O. La. 70114 SS# 436-63-3626	\$ 75.00	"
Thomas Anderson 1309 Farragut N.O. La. 70114 SS# 437-59-4456	\$ 75.00	"
Math Matthews 3601 Texas Drive N.O. La. 70131 SS# 433-98-4464	\$ 75.00	"
Henry Sullivan 3601 Texas Drive N.O. La. 70114 SS# 572-88-5685	\$ 75.00	"
Delecia Lewis 2930 Wall St N.O. La. 70114 SS# 434-39-0872	\$ 75.00	"
Wesley Ann Williams 360 Texas Drive N.O. La. 70114 SS# 433-98-0321	\$ 75.00	"

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Ernest Lucas 1945 Mediagalle Dr. N.O. La. 70114 SS# 439-61-9158	\$75.00	11
Buenell Wallace 3335 Lancaster N.O. La. 70114 SS# 938-61-4375	\$75.00	11
Matthew Batista 6361 Essex Court N.O. LA. 70114 SS# 434-61-6892	\$75.00	11
Donald Hodges 2921 Kent Drive N.O. La. 70114 SS# 437-61-0897	\$75.00	11
Kendrick Lewis 5501 Tollis Drive N.O. La. 70114 SS# 439-71-1548	\$75.00	11
Mark Williams 5501 Tollis Drive N.O. La. 70114 SS# 436-61-2525	\$75.00	11
Joseph Lewis 5501 Tollis Drive N.O. LA, 70114 SS# 433-75-2749	\$75.00	11
Juan Armstead 5501 Tullis Drive N.O. La. 70114 SS# 438-73-2305	\$75.00	11

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Eulice Turner 1013 Manhattan Blvd. Harvey, La. 70056 SS# 438-31-8082	\$75.00	11
Demetrius Walker 2930 Wall St N.O. La. 70114 SS# 437-13-8525	\$75.00	11
Esther Roberts 1534 Newman Algiers, La. 70114 SS# 436-08-6952	\$75.00	11
Germaine Thompson 1236 Teche St. Algiers, La. 70114 SS# 437-90-3639	\$75.00	11
Veronica Jackson 1019 Valette St. N.O. La. 70114 SS# 433-06-2171	\$75.00	11
Kentrell Jackson 1019 Valette St. N.O. La. 70114 SS# 435-59-3119	\$75.00	11
Kendra Jackson 1019 Valette St. N.O. La. 70114 SS# 435-43-4545	\$75.00	11
Aaron Joseph 3601 Tache Pl. N.O. La. 70114 SS# 433-65-7303	\$75.00	11

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Sondra Thomas 530 Wagner St N.O. La. 70114 SS# 438-76-2514	\$75.00	11
Leonra Brown 1133 Bellemade Harvey, La. 70056 SS# 439-25-8009	\$75.00	11
Veronica Williams 3700 Spencer Drive N.O. La. 70114 SS# 437-17-8727	\$75.00	11
Rashona Charles 3700 Spencer Drive N.O. La. 70114 SS# 439-51-7561	\$75.00	11
Keishon Gilmore 1321 Behrman Ave N.O. La. 70114 SS# 437-63-6807	\$75.00	11
Mary Henderson 7385 Patterson Dr. N.O. La. 70131 SS# 438-63-1337	\$75.00	11
Raquel Favorite 2012 Greenspoint Dr. N.O. La. 70 SS#	\$75.00	11
SHANTRICE DIAL 2012 Greenspoint Dr N.O. La. 70114 SS# 435-61-2084	\$75.00	11

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Shawn Viltz 1716 Odan St. N.O. La. 70114 SS# 438-73-8808	\$ 75.00	"
Teddie Gilson 3124 Bennett St. N.O. La. 70114 SS# 438-75-2825	\$ 75.00	"
Keishon Gilmore 1321 Behrman Ave. N.O. La. 70114 SS# 437-63-6907	\$ 75.00	"
Ayan Vallejo 2724 Holiday Dr. N.O. La. 70114 SS# 435-79-9856	\$ 75.00	"
Thaddeus Keys 3200 Gaudin Oaks Dr. N.O. La. 70114 SS# 437-90-7364	\$ 75.00	"
Jennifer Joseph 3601 Tasha Place N.O. La. 70114 SS# 433-71-9501	\$ 75.00	"
Terry Goodis 3116 Bennett N.O. La. 70114 SS# 439-83-3142	\$ 75.00	"
Dorothy Cosberg 2944 Wall Blvd NO La. 70114 SS# 435-63-2222	\$ 75.00	"

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Tatjana Dunn 3028 Rue Parc Fontaine, apt. 2807 N.O. La. 70114 SS # 433-77-4691	\$ 75.00	11
Nadia Joseph 29 Olympic Ct N.O. La. 70114 SS # 434-85-3505	\$ 75.00	11
Nikki Joseph 29 Olympic Court No La. 70114 SS # 438-75-7188	\$ 75.00	11
Jantel Joseph 3601 Tasha Place N.O. La. 70114 SS # 437-75-1985	\$ 75.00	11